## PURCHASE ORDER

BILL TO:

ST. MARY PARISH SCHOOL BOARD P.O. BOX 170

CENTERVILLE, LA 70522 (337) 836-9661 This purchase order # CUR 2019-103923 must be shown on all packages, invoices, and correspondence related to this order.

## SUBMIT INVOICE IN TRIPLICATE

Order Date: 06/20/2019		401100		700	
E GA	620 GGLE O. BOX 1352 OOMINGTON, IL 61702-0000	S H I P T	474 HWY.	PARISH SCHOOL 317 LLE, LA. 7	
FOR:	NTRAL OFFICE COMPLEX	ATTN:	KEVIN DEF	RISE	
ITEM NO.	DESCRIPTION		QUANTITY	UNIT PRICE	EXTENSION
	SEE ATTACHED ORDER ORDER TOTAL				17,850.00

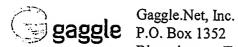
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## ST. MARY PARISH SCHOOL BOARD

X Requi	sition	Rec	eiving Report	1	Deliver	y Ticket		
DEPT: Te	echnology	REQUESTED BY	Kevin P. Derise					
CHOOL: C	oc	DESTINATION:	Su Dupre		TO BE COM	PLETED BY O		
vendor: Gaggle				Re	quisition# 2	10	Purchase	Order#
/ENDOR'S	PO BOX 1352				Jul -3		/03	
		61702			Fund <b>05</b>	Account Nu X34011		Dept/Loc <b>6</b>
ADDRESS: Bloomington, IL 61702					oroved By:	707011	100	100 6
RINCIPAL/S	SUPERVISOR	PROGRAM	: Technology	7	10	-	LL	<u>``</u>
IGNATURE:	1////		6/17/2019			Vendor	No. /	620
em Page No. Number	Catalog Number		Description	Date N	о.	Unit Cost	Dis- count	Extention
1	Outureg (tumber		nagement for MS 0365		5100	3.50	Joann	17,850.00
+		Caggie Calety Mai	lagement for Ivid Coop	690,790, 1. 76,030,70 1892,787	3100	5.50		
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ceived	<u> </u>	<u>.                                    </u>	Date:	1				
CEIVEU	(Warehouse)					S	ub-Total	17,850.00
eceived			Date:			*Shipping/l	landling	
	(School/Office/Activ	rity)			Total from previous page			
repared By			Date:				Total	17,850.00

IF APPLICABLE - Shipping does not apply to bid i	tems	s, state contract, or coo waterloase inventory.	
Page	of		Revised 10/08



Bloomington, IL 61702

Invoice Date	Due Date	Invoice No.		
07/01/2019	7/31/2019	37630		

Invoice To

St. Mary Parish Schools 474 Hwy 317 PO Box 170 Centerville, LA 70522-0170 USA

Orde	hore	Rv

St. Mary Parish School Board 474 Hwy 317 Centerville, LA 70522 Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45221	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2019	06/30/2020	5,100	3.50	17,850.00

www.gaggle.net

Tel 800.288.7750 Fax 309.665.0171

Safe Tools for 21st Century Learning

**Remittance Instructions** 

Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013 Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor Total (USD)

\$17,850.00

Payments/Credits

\$0.00

**Balance Due** 

\$17,850.00

Thank you for your business.